

Dales

Invoice

Invoice #: 00004-2018
Invoice Date: August 16, 2018
Order Date: August 16, 2018
Order Number: 518
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
asd
Olimpiyska 22
Zaporizhzhia

Ship to:
Sergey Krokhmal
asd
Olimpiyska 22
54
Zaporizhzhia
69104

Description	Qty	Total
20 Yard	1	\$375.00
30 Yard	1	\$425.00

Subtotal:	\$800.00
Shipping:	Free shipping
Total:	\$800.00